

05-113(GMS)

**View Inmate Transactions**

Enter SBI	00247219	Enter Last Name	
-----------	----------	-----------------	--

Business Office Comments:

SBI	LNName	FName	M/Suffix	Bldg/ld	CurrentBal	Med	Hol	NonMed
00247219	BURSE	LYNN		KEY C	(\$38.86)	\$0.00	\$0.00	

A 40.00 money order was posted to your account accidentally.  
Sorry for the inconvenience.

SBI	TransName	Amt	TransDt	SourceName
00247219	Committed	\$0.68	6/9/2002	
00247219	Committed	\$0.00	6/9/2002	
00247219	Discharge	\$0.00	6/10/2002	
00247219	Committed	\$0.00	7/14/2002	
00247219	Discharge	\$0.00	7/15/2002	
00247219	Committed	\$0.00	1/29/2003	
00247219	Discharge	\$0.00	1/31/2003	
00247219	Committed	\$0.00	2/26/2003	
00247219	Discharge	\$0.00	3/6/2003	
00247219	Committed	\$17.62	3/25/2003	
00247219	Committed	\$0.00	3/25/2003	
00247219	Discharge Cash	(\$18.30)	3/26/2003	
00247219	Discharge	\$0.00	3/26/2003	
00247219	Committed	\$0.00	6/16/2003	
00247219	Committed	\$47.68	6/16/2003	
00247219	Discharge	\$0.00	6/16/2003	
00247219	Discharge CK	(\$47.68)	6/17/2003	
00247219	Committed	\$0.00	7/26/2003	
00247219	Discharge	\$0.00	7/26/2003	
00247219	Committed	\$14.26	7/26/2003	
00247219	Discharge Cash	(\$14.26)	7/29/2003	
00247219	Postage-Commissa	\$0.00	10/24/2003	POSTCARDS
00247219	Committed	\$0.00	10/24/2003	
00247219	Discharge	\$0.00	11/3/2003	
00247219	Committed	\$7.52	12/20/2003	
00247219	Committed	\$0.00	12/20/2003	
00247219	Commissary	(\$6.16)	1/7/2004	
00247219	Postage-Commissa	(\$1.20)	1/13/2004	POSTCARDS
00247219	Copies	\$0.00	1/28/2004	
00247219	Postage-Commissa	\$0.00	2/5/2004	
00247219	Payroll	\$17.96	2/5/2004	
00247219	Commissary	(\$15.10)	2/11/2004	
00247219	Mail MO	\$30.00	2/19/2004	EDITH MERGLER
00247219	Commissary	(\$30.02)	2/25/2004	
00247219	Commissary	\$30.02	2/25/2004	CORRECTION

SBI	TransName	Amt	TransDt	SourceName
00247219	Commissary	(\$13.92)	3/3/2004	
00247219	Payroll	\$4.34	3/5/2004	
00247219	Commissary	(\$19.60)	3/10/2004	
00247219	Copies	(\$1.00)	3/10/2004	
00247219	Postage-Commissa	(\$1.84)	3/10/2004	
00247219	Medical	\$0.00	3/11/2004	
00247219	Medical	(\$1.00)	3/11/2004	✓
00247219	Discharge	\$0.00	3/12/2004	
00247219	Committed	\$0.00	3/1/2005	
00247219	Medical No Show	\$0.00	3/3/2005	
00247219	Medical No Show	(\$4.00)	3/4/2005	X
00247219	Mail CK	\$20.00	3/4/2005	TED & ANNA COOKE
00247219	Commissary	(\$15.98)	3/7/2005	
00247219	Mail CK	\$10.01	3/8/2005	DCC
00247219	Commissary	(\$9.90)	3/14/2005	
00247219	Visit MO	\$20.00	3/17/2005	RICHARD STOAKLEY
00247219	Commissary	(\$19.96)	3/21/2005	
00247219	Visit MO	\$20.00	3/31/2005	RICHARD STOAKLEY
00247219	Commissary	(\$20.04)	4/4/2005	
00247219	Mail MO	\$10.00	4/6/2005	JOAN HAMMOND
00247219	Visit MO	\$20.00	4/7/2005	RICHARD STOAKLEY
00247219	Mail MO	\$20.00	4/11/2005	TED & ANNA COOL?
00247219	Commissary	(\$29.91)	4/11/2005	
00247219	Commissary	(\$20.07)	4/18/2005	
00247219	Visit MO	\$20.00	4/21/2005	NONE
00247219	Commissary	(\$19.90)	4/25/2005	
00247219	Pay-To	(\$1.75)	5/4/2005	
00247219	Visit MO	\$20.00	4/28/2005	NONE
00247219	Visit MO	\$40.00	4/28/2005	J. SAVAGE
00247219	Commissary	(\$53.65)	5/2/2005	
00247219	Medical	\$0.00	5/4/2005	
00247219	Medical	(\$4.85)	5/4/2005	8.00 2.00
00247219	Medical No Show	\$0.00	5/9/2005	
00247219	Medical	\$0.00	5/15/2005	
00247219	Medical	(\$2.00)	5/15/2005	
00247219	Medical No Show	(\$4.00)	5/15/2005	
00247219	Medical	(\$1.15)	5/15/2005	
00247219	Visit MO	\$20.00	5/13/2005	RICHARD STONKLEY?
00247219	Mail CK	\$50.00	5/16/2005	TED & ANNA COOKE
00247219	Commissary	(\$61.71)	5/23/2005	
00247219	Visit MO	(\$40.00)	5/25/2005	PUT ON WRONG ACCOUNT

Close Form

✓ \$5.15  
RETURNED

1  
4.  
2.  
4.1  
115  
485  
1700

L/M: LAWYER PURSE BLDG: KEY-1 Tel  
SUSSEX CORRECTIONAL INSTITUTION  
P.O. BOX 500  
GEORGETOWN, DELAWARE 19947

OFFICE OF THE CLERK

UNITED STATES DISTRICT COURT

844 N. King St. Lock Box 18  
Wilmington, DE

19801-3570

卷之三

卷之三